

EXHIBIT B-2

Exhibit B-2

Unpaid Post-Petition Arrearage and Unpaid Post-Petition Current Obligations

Account No. DEL 101

<u>Loc.</u>	<u>Invoice</u>	<u>Date</u>		<u>Pcs.</u>	<u>Price</u>	<u>Part #</u>	<u>Packing Slip</u>	<u>Delphi PO #</u>	<u>Outstanding</u>
DEL101	369722	07/19/06	\$	185.23	2,040	0.4283 26097893	92918 92918	SAG90I0375	185.23
DEL101	369803	07/20/06	\$	185.23	2,040	0.4283 26097893	93000 93000	SAG90I0375	185.23
DEL101	369862	07/21/06	\$	370.46	4,080	0.4283 26097893	93076 93076	SAG90I0375	370.46
DEL101	369946	07/24/06	\$	185.23	2,040	0.4283 26097893	93158 93158	SAG90I0375	185.23
DEL101	370041	07/25/06	\$	370.46	4,080	0.4283 26097893	93269 93269	SAG90I0375	370.46
DEL101	370124	07/26/06	\$	370.46	4,080	0.4283 26097893	93317 93317	SAG90I0375	370.46
DEL101	370214	07/27/06	\$	370.46	4,080	0.4283 26097893	93437 93437	SAG90I0375	370.46
DEL101	370319	07/28/06	\$	185.23	2,040	0.4283 26097893	93518 93518	SAG90I0375	185.23
DEL101	370416	07/31/06	\$	185.23	2,040	0.4283 26097893	93615 93615	SAG90I0375	185.23
DEL101	370514	08/01/06	\$	370.46	4,080	0.4283 26097893	93696 93696	SAG90I0375	370.46
DEL101	370591	08/02/06	\$	370.46	4,080	0.4283 26097893	93756 93756	SAG90I0375	370.46
DEL101	370645	08/03/06	\$	370.46	4,080	0.4283 26097893	93805 93805	SAG90I0375	370.46
DEL101	370748	08/04/06	\$	185.23	2,040	0.4283 26097893	93873 93873	SAG90I0375	185.23
DEL101	370908	08/08/06	\$	185.23	2,040	0.4283 26097893	94086 94086	SAG90I0375	185.23
DEL101	370975	08/09/06	\$	185.23	2,040	0.4283 26097893	94180 94180	SAG90I0375	185.23
DEL101	371062	08/10/06	\$	370.46	4,080	0.4283 26097893	94237 94237	SAG90I0375	370.46
DEL101	371157	08/11/06	\$	370.46	4,080	0.4283 26097893	94335 94335	SAG90I0375	370.46
DEL101	371229	08/14/06	\$	185.23	2,040	0.4283 26097893	94399 94399	SAG90I0375	185.23
DEL101	371312	08/15/06	\$	370.46	4,080	0.4283 26097893	94461 94461	SAG90I0375	370.46
DEL101	371466	08/17/06	\$	185.23	2,040	0.4283 26097893	94622 94622	SAG90I0375	185.23
DEL101	371546	08/18/06	\$	185.23	2,040	0.4283 26097893	94718 94718	SAG90I0375	185.23
DEL101	371632	08/21/06	\$	185.23	2,040	0.4283 26097893	94837 94837	SAG90I0375	185.23
DEL101	371884	08/24/06	\$	185.23	2,040	0.4283 26097893	95050 95050	SAG90I0375	185.23
DEL101	371978	08/25/06	\$	185.23	2,040	0.4283 26097893	95108 95108	SAG90I0375	185.23
DEL101	372056	08/28/06	\$	555.70	6,120	0.4283 26097893	95216 95216	SAG90I0375	555.70
DEL101	372127	08/29/06	\$	185.23	2,040	0.4283 26097893	95315 95315	SAG90I0375	185.23
DEL101	373271	09/18/06	\$	185.23	2,040	0.4283 26097893	96437 96437	SAG90I0375	185.23
DEL101	373423	09/20/06	\$	185.23	2,040	0.4283 26097893	96599 96599	SAG90I0375	185.23
DEL101	373515	09/21/06	\$	185.23	2,040	0.4283 26097893	96693 96693	SAG90I0375	185.23
DEL101	373675	09/25/06	\$	185.23	2,040	0.4283 26097893	96811 96811	SAG90I0375	185.23
DEL101	373755	09/26/06	\$	185.23	2,040	0.4283 26097893	96892 96892	SAG90I0375	185.23
DEL101	373832	09/27/06	\$	185.23	2,040	0.4283 26097893	96982 96982	SAG90I0375	185.23
DEL101	373990	09/29/06	\$	185.23	2,040	0.4283 26097893	97118 97118	SAG90I0375	185.23
DEL101	374071	10/02/06	\$	185.23	2,040	0.4283 26097893	97247 97247	SAG90I0375	185.23
DEL101	374153	10/03/06	\$	185.23	2,040	0.4283 26097893	97339 97339	SAG90I0375	185.23
DEL101	374237	10/04/06	\$	370.46	4,080	0.4283 26097893	97400 97400	SAG90I0375	370.46
DEL101	374482	10/09/06	\$	185.23	2,040	0.4283 26097893	97643 97643	SAG90I0375	185.23
DEL101	374574	10/10/06	\$	370.46	4,080	0.4283 26097893	97715 97715	SAG90I0375	370.46
DEL101	374731	10/12/06	\$	185.23	2,040	0.4283 26097893	97888 97888	SAG90I0375	185.23
DEL101	374805	10/13/06	\$	185.23	2,040	0.4283 26097893	97945 97945	SAG90I0375	185.23
DEL101	374987	10/17/06	\$	185.23	2,040	0.4283 26097893	98112 98112	SAG90I0375	185.23
DEL101	375161	10/19/06	\$	185.23	2,040	0.4283 26097893	98297 98297	SAG90I0375	185.23
DEL101	375333	10/23/06	\$	185.23	2,040	0.4283 26097893	98469 98469	SAG90I0375	185.23
DEL101	375423	10/24/06	\$	185.23	2,040	0.4283 26097893	98555 98555	SAG90I0375	185.23
DEL101	375582	10/26/06	\$	185.23	2,040	0.4283 26097893	98720 98720	SAG90I0375	185.23
DEL101	375658	10/27/06	\$	185.23	2,040	0.4283 26097893	98795 98795	SAG90I0375	185.23
DEL101	375927	11/01/06	\$	555.70	6,120	0.4283 26097893	99078 99078	SAG90I0375	555.70
DEL101	376005	11/02/06	\$	185.23	2,040	0.4283 26097893	99151 99151	SAG90I0375	185.23
DEL101	376156	11/06/06	\$	370.46	4,080	0.4283 26097893	99292 99292	SAG90I0375	370.46
DEL101	376299	11/08/06	\$	185.23	2,040	0.4283 26097893	99428 99428	SAG90I0375	185.23
DEL101	376373	11/09/06	\$	185.23	2,040	0.4283 26097893	99511 99511	SAG90I0375	185.23
DEL101	376600	11/14/06	\$	370.46	4,080	0.4283 26097893	99712 99712	SAG90I0375	370.46
DEL101	376690	11/15/06	\$	185.23	2,040	0.4283 26097893	99788 99788	SAG90I0375	185.23
DEL101	376771	11/16/06	\$	370.46	4,080	0.4283 26097893	99886 99886	SAG90I0375	370.46
DEL101	376835	11/17/06	\$	185.23	2,040	0.4283 26097893	99954 99954	SAG90I0375	185.23
DEL101	376921	11/20/06	\$	185.23	2,040	0.4283 26097893	*****	SAG90I0375	185.23
DEL101	377011	11/21/06	\$	555.70	6,120	0.4283 26097893	1036 1036	SAG90I0375	555.70
DEL101	377084	11/22/06	\$	185.23	2,040	0.4283 26097893	1110 1110	SAG90I0375	185.23
DEL101	377606	12/04/06	\$	185.23	2,040	0.4283 26097893	1645 1645	SAG90I0375	185.23
DEL101	377845	12/07/06	\$	555.70	6,120	0.4283 26097893	1881 1881	SAG90I0375	555.70
DEL101	377938	12/08/06	\$	370.46	4,080	0.4283 26097893	1965 1965	SAG90I0375	370.46
DEL101	378131	12/12/06	\$	141.65	1,560	0.4283 26097893	2158 2158	SAG90I0375	141.65
DEL101	378371	12/15/06	\$	675.55	7,440	0.4283 26097893	2386 2386	SAG90I0375	675.55
DEL101	378548	12/19/06	\$	185.23	2,040	0.4283 26097893	2547 2547	SAG90I0375	185.23
DEL101	378634	12/20/06	\$	555.70	6,120	0.4283 26097893	2620 2620	SAG90I0375	555.70
DEL101	378699	12/21/06	\$	370.46	4,080	0.4283 26097893	2684 2684	SAG90I0375	370.46
DEL101	378758	12/22/06	\$	555.70	6,120	0.4283 26097893	2750 2750	SAG90I0375	555.70
DEL101	378891	01/02/07	\$	185.23	2,040	0.4283 26097893	2851 2851	SAG90I0375	185.23
DEL101	379027	01/04/07	\$	740.93	8,160	0.4283 26097893	3017 3017	SAG90I0375	740.93

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Unpaid Post-Petition Arrearage and Unpaid Post-Petition Current Obligations

Account No. DEL 101

DEL101	379091	01/05/07	\$	555.70	6,120	0.4283	26097893	3052	3052	SAG90I0375	555.70
DEL101	379153	01/08/07	\$	370.46	4,080	0.4283	26097893	3109	3109	SAG90I0375	370.46
DEL101	379217	01/09/07	\$	555.70	6,120	0.4283	26097893	3184	3184	SAG90I0375	555.70
DEL101	379273	01/10/07	\$	555.70	6,120	0.4283	26097893	3222	3222	SAG90I0375	555.70
DEL101	379312	01/11/07	\$	873.73	2,040	0.4283	26097893	3283	3283	SAG90I0375	185.23
DEL101	379370	01/12/07	\$	185.23	2,040	0.4283	26097893	3325	3325	SAG90I0375	185.23
DEL101	379654	01/18/07	\$	185.23	2,040	0.4283	26097893	3609	3609	SAG90I0375	185.23
DEL101	379847	01/22/07	\$	185.23	2,040	0.4283	26097893	3759	3759	SAG90I0375	185.23
DEL101	380558	02/02/07	\$	873.73	2,040	0.4283	26097893	4458	4458	SAG90I0375	185.23
DEL101	380750	02/06/07	\$	12,232.25	28,560	0.4283	26097893	4642	4642	SAG90I0375	2,593.25
DEL101	381848	02/26/07	\$	873.73	2,040	0.4283	26097893	5710	5710	SAG90I0375	185.23
DEL101	381932	02/27/07	\$	1,747.46	4,080	0.4283	26097893	5792	5792	SAG90I0375	370.46
DEL101	382013	02/27/07	\$	873.73	2,040	0.4283	26097893	5870	5870	SAG90I0375	185.23
DEL101	382099	03/01/07	\$	873.73	2,040	0.4283	26097893	5965	5965	SAG90I0375	185.23
DEL101	382257	03/05/07	\$	873.73	2,040	0.4283	26097893	6122	6122	SAG90I0375	185.23
DEL101	382352	03/06/07	\$	873.73	2,040	0.4283	26097893	6220	6220	SAG90I0375	185.23
DEL101	382412	03/07/07	\$	873.73	2,040	0.4283	26097893	6265	6265	SAG90I0375	185.23
DEL101	382497	03/08/07	\$	873.73	2,040	0.4283	26097893	6362	6362	SAG90I0375	185.23
DEL101	382531	03/09/07	\$	565.36	1,320	0.4283	26097893	6416	6416	SAG90I0375	119.86
DEL101	382630	03/12/07	\$	873.73	2,040	0.4283	26097893	6480	6480	SAG90I0375	185.23
DEL101	382715	03/13/07	\$	2,055.84	4,800	0.4283	26097893	6574	6574	SAG90I0375	435.84
DEL101	382787	03/14/07	\$	873.73	2,040	0.4283	26097893	6628	6628	SAG90I0375	185.23
DEL101	382864	03/15/07	\$	1,747.46	4,080	0.4283	26097893	6725	6725	SAG90I0375	370.46
DEL101	382913	03/16/07	\$	873.73	2,040	0.4283	26097893	6792	6792	SAG90I0375	185.23
DEL101	383098	03/20/07	\$	873.73	2,040	0.4283	26097893	6945	6945	SAG90I0375	185.23
DEL101	383248	03/22/07	\$	873.73	2,040	0.4283	26097893	7086	7086	SAG90I0375	185.23
DEL101	383291	03/23/07	\$	873.73	2,040	0.4283	26097893	7155	7155	SAG90I0375	185.23
DEL101	383385	03/26/07	\$	513.96	1,200	0.4283	26097893	7238	7238	SAG90I0375	108.96
DEL101	383458	03/27/07	\$	1,747.46	4,080	0.4283	26097893	7293	7293	SAG90I0375	370.46
DEL101	383522	03/28/07	\$	2,107.24	4,920	0.4283	26097893	7359	7359	SAG90I0375	446.74
DEL101	383594	03/29/07	\$	873.73	2,040	0.4283	26097893	7444	7444	SAG90I0375	185.23
DEL101	383733	04/02/07	\$	2,621.20	6,120	0.4283	26097893	7577	7577	SAG90I0375	555.70
DEL101	383872	04/04/07	\$	1,747.46	4,080	0.4283	26097893	7700	7700	SAG90I0375	370.46
DEL101	383993	04/09/07	\$	1,747.46	4,080	0.4283	26097893	7833	7833	SAG90I0375	370.46
DEL101	384197	04/12/07	\$	873.73	2,040	0.4283	26097893	8035	8035	SAG90I0375	185.23
DEL101	384240	04/13/07	\$	873.73	2,040	0.4283	26097893	8083	8083	SAG90I0375	185.23
DEL101	384306	04/16/07	\$	2,621.20	6,120	0.4283	26097893	8151	8151	SAG90I0375	555.70
DEL101	384366	04/17/07	\$	873.73	2,040	0.4283	26097893	8213	8213	SAG90I0375	185.23
DEL101	384437	04/18/07	\$	873.73	2,040	0.4283	26097893	8278	8278	SAG90I0375	185.23
DEL101	384472	04/19/07	\$	873.73	2,040	0.4283	26097893	8328	8328	SAG90I0375	185.23
DEL101	384541	04/20/07	\$	873.73	2,040	0.4283	26097893	8400	8400	SAG90I0375	185.23
DEL101	384626	04/23/07	\$	873.73	2,040	0.4283	26097893	8469	8469	SAG90I0375	185.23
DEL101	384679	04/24/07	\$	873.73	2,040	0.4283	26097893	8534	8534	SAG90I0375	185.23
DEL101	384744	04/25/07	\$	1,747.46	4,080	0.4283	26097893	8581	8581	SAG90I0375	370.46
DEL101	384806	04/26/07	\$	873.73	2,040	0.4283	26097893	8653	8653	SAG90I0375	185.23
DEL101	384866	04/27/07	\$	873.73	2,040	0.4283	26097893	8737	8737	SAG90I0375	185.23
DEL101	384972	04/30/07	\$	873.73	2,040	0.4283	26097893	8800	8800	SAG90I0375	185.23
DEL101	385034	05/01/07	\$	1,747.46	4,080	0.4283	26097893	8890	8890	SAG90I0375	370.46
DEL101	385113	05/02/07	\$	2,621.20	6,120	0.4283	26097893	8951	8951	SAG90I0375	555.70
DEL101	385168	05/03/07	\$	873.73	2,040	0.4283	26097893	9027	9027	SAG90I0375	185.23
DEL101	385226	05/04/07	\$	873.73	2,040	0.4283	26097893	9083	9083	SAG90I0375	185.23
DEL101	385307	05/07/07	\$	873.73	2,040	0.4283	26097893	9152	9152	SAG90I0375	185.23
DEL101	385529	05/10/07	\$	873.73	2,040	0.4283	26097893	9375	9375	SAG90I0375	185.23
DEL101	385597	05/11/07	\$	873.73	2,040	0.4283	26097893	9434	9434	SAG90I0375	185.23
DEL101	385698	05/14/07	\$	500.04	2,700	0.1852	26105189	9518	9518	SAG90I0375	10.02
DEL101	385699	05/14/07	\$	241.00	2,500	0.0964	26105188	9519	9519	SAG90I0375	4.82
DEL101	385781	05/16/07	\$	873.73	2,040	0.4283	26097893	9627	9627	SAG90I0375	185.23
DEL101	385842	05/17/07	\$	873.73	2,040	0.4283	26097893	9691	9691	SAG90I0375	185.23
DEL101	385903	05/18/07	\$	1,747.46	4,080	0.4283	26097893	9758	9758	SAG90I0375	370.46
DEL101	385971	05/21/07	\$	1,747.46	4,080	0.4283	26097893	9820	9820	SAG90I0375	370.46
DEL101	386042	05/22/07	\$	873.73	2,040	0.4283	26097893	9900	9900	SAG90I0375	185.23
DEL101	386099	05/23/07	\$	2,621.20	6,120	0.4283	26097893	9964	9964	SAG90I0375	555.70
DEL101	386164	05/24/07	\$	2,621.20	2,040	0.4283	26097893	1062	1062	SAG90I0375	555.70
DEL101	386215	05/25/07	\$	873.73	2,040	0.4283	26097893	1062	1062	SAG90I0375	185.23
DEL101	386281	05/29/07	\$	1,747.46	4,080	0.4283	26097893	1120	1120	SAG90I0375	370.46
DEL101	386491	06/01/07	\$	873.73	2,040	0.4283	26097893	1326	1326	SAG90I0375	185.23
DEL101	386566	06/04/07	\$	1,747.46	4,080	0.4283	26097893	1392	1392	SAG90I0375	370.46
DEL101	386629	06/05/07	\$	873.73	2,040	0.4283	26097893	1457	1457	SAG90I0375	185.23
DEL101	386688	06/06/07	\$	873.73	2,040	0.4283	26097893	1535	1535	SAG90I0375	185.23
DEL101	386750	06/07/07	\$	873.73	2,040	0.4283	26097893	1589	1589	SAG90I0375	185.23

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Account No. DEL 101

DEL101	386824	06/08/07	\$	873.73	2,040	0.4283	26097893	1647	1647	SAG90I0375	185.23
DEL101	386894	06/11/07	\$	1,747.46	4,080	0.4283	26097893	1721	1721	SAG90I0375	370.46
DEL101	387013	06/13/07	\$	873.73	2,040	0.4283	26097893	1852	1852	SAG90I0375	185.23
DEL101	387068	06/14/07	\$	1,747.46	4,080	0.4283	26097893	1917	1917	SAG90I0375	370.46
DEL101	387136	06/15/07	\$	873.73	2,040	0.4283	26097893	1992	1992	SAG90I0375	185.23
DEL101	387212	06/18/07	\$	873.73	2,040	0.4283	26097893	2061	2061	SAG90I0375	185.23
DEL101	387249	06/18/07	\$	166.68	900	0.1852	26105189	2062	2062	SAG90I0375	3.34
DEL101	387317	06/19/07	\$	96.40	1,000	0.0964	26105188	2123	2123	SAG90I0375	1.93
DEL101	387334	06/20/07	\$	873.73	2,040	0.4283	26097893	2178	2178	SAG90I0375	185.23
DEL101	387381	06/21/07	\$	873.73	2,040	0.4283	26097893	2245	2245	SAG90I0375	185.23
DEL101	387455	06/22/07	\$	873.73	2,040	0.4283	26097893	2291	2291	SAG90I0375	185.23
DEL101	387526	06/25/07	\$	1,747.46	4,080	0.4283	26097893	2365	2365	SAG90I0375	370.46
DEL101	387664	06/27/07	\$	144.60	1,500	0.0964	26105188	2470	2470	SAG90I0375	2.89
DEL101	387987	07/12/07	\$	873.73	2,040	0.4283	26097893	10385	10385	SAG90I0375	185.23
DEL101	388064	07/15/07	\$	873.73	2,040	0.4283	26097893	10504	10504	SAG90I0375	185.23
DEL101	388097	07/15/07	\$	83.34	450	0.1852	26105189	10505	10505	SAG90I0375	1.67
DEL101	388112	07/16/07	\$	873.73	2,040	0.4283	26097893	10504	10504	SAG90I0375	185.23
DEL101	388150	07/16/07	\$	83.34	450	0.1852	26105189	10505	10505	SAG90I0375	1.97
DEL101	388163	07/17/07	\$	1,747.46	4,080	0.4283	26097893	10548	10548	SAG90I0375	370.46
DEL101	388218	07/18/07	\$	873.73	2,040	0.4283	26097893	10598	10598	SAG90I0375	185.23
DEL101	388242	07/18/07	\$	166.68	900	0.1852	26105189	10599	10599	SAG90I0375	3.34
DEL101	388261	07/19/07	\$	873.73	2,040	0.4283	26097893	10646	10646	SAG90I0375	185.23
DEL101	388320	07/20/07	\$	873.73	2,040	0.4283	26097893	10698	10698	SAG90I0375	185.23
DEL101	388378	07/23/07	\$	873.73	2,040	0.4283	26097893	10760	10760	SAG90I0375	185.23
DEL101	388411	07/23/07	\$	208.35	1,125	0.1852	26105189	10761	10761	SAG90I0375	4.17
DEL101	388427	07/24/07	\$	2,621.20	6,120	0.4283	26097893	10803	10803	SAG90I0375	555.70
DEL101	388458	07/24/07	\$	83.34	450	0.1852	26105189	10804	10804	SAG90I0375	1.67
DEL101	388476	07/25/07	\$	873.73	2,040	0.4283	26097893	10856	10856	SAG90I0375	185.23
DEL101	388522	07/26/07	\$	1,747.46	4,080	0.4283	26097893	10910	10910	SAG90I0375	370.46
DEL101	388585	07/27/07	\$	873.73	2,040	0.4283	26097893	10948	10948	SAG90I0375	185.23
DEL101	388647	07/30/07	\$	873.73	2,040	0.4283	26097893	11028	11028	SAG90I0375	185.23
DEL101	388681	07/30/07	\$	83.34	450	0.1852	26105189	11029	11029	SAG90I0375	1.67
DEL101	388714	07/31/07	\$	1,747.46	4,080	0.4283	26097893	11076	11076	SAG90I0375	370.46
DEL101	388780	08/01/07	\$	873.73	2,040	0.4283	26097893	11144	11144	SAG90I0375	185.23
DEL101	388827	08/02/07	\$	873.73	2,040	0.4283	26097893	11197	11197	SAG90I0375	185.23
DEL101	388895	08/03/07	\$	1,747.46	4,080	0.4283	26097893	11246	11246	SAG90I0375	370.46
DEL101	388928	08/06/07	\$	873.73	2,040	0.4283	26097893	11283	11283	SAG90I0375	185.23
DEL101	389129	08/10/07	\$	873.73	2,040	0.4283	26097893	11481	11481	SAG90I0375	185.23
DEL101	389184	08/13/07	\$	873.73	2,040	0.4283	26097893	11551	11551	SAG90I0375	185.23
DEL101	389230	08/14/07	\$	1,747.46	4,080	0.4283	26097893	11589	11589	SAG90I0375	370.46
DEL101	389280	08/15/07	\$	873.73	2,040	0.4283	26097893	11643	11643	SAG90I0375	185.23
DEL101	389333	08/16/07	\$	873.73	2,040	0.4283	26097893	11709	11709	SAG90I0375	185.23
DEL101	389372	08/16/07	\$	192.80	2,000	0.0964	26105188	11710	11710	SAG90I0375	3.86
DEL101	389382	08/16/07	\$	144.60	1,500	0.0964	26105188	11713	11713	SAG90I0375	2.89
DEL101	389399	08/17/07	\$	873.73	2,040	0.4283	26097893	11771	11771	SAG90I0375	185.23
DEL101	389449	08/17/07	\$	241.00	2,500	0.0964	26105188	11772	11772	SAG90I0375	4.82
DEL101	389467	08/20/07	\$	873.73	2,040	0.4283	26097893	11831	11831	SAG90I0375	185.23
DEL101	389501	08/20/07	\$	48.20	500	0.0964	26105188	11832	11832	SAG90I0375	0.96
DEL101	389530	08/21/07	\$	873.73	2,040	0.4283	26097893	11893	11893	SAG90I0375	185.23
DEL101	389591	08/22/07	\$	873.73	2,040	0.4283	26097893	11933	11933	SAG90I0375	185.23
DEL101	389610	08/22/07	\$	83.34	450	0.1852	26105189	11934	11934	SAG90I0375	1.67
DEL101	389611	08/22/07	\$	48.20	500	0.0964	26105188	11935	11935	SAG90I0375	0.96
DEL101	389628	08/23/07	\$	873.73	2,040	0.4283	26097893	11972	11972	SAG90I0375	185.23
DEL101	389663	08/23/07	\$	41.67	225	0.1852	26105189	11973	11973	SAG90I0375	0.83
DEL101	389664	08/23/07	\$	48.20	500	0.0964	26105188	11974	11974	SAG90I0375	0.96
DEL101	389690	08/24/07	\$	873.73	2,040	0.4283	26097893	12038	12038	SAG90I0375	185.23
DEL101	389727	08/24/07	\$	41.67	225	0.1852	26105189	12039	12039	SAG90I0375	0.83
DEL101	389728	08/24/07	\$	48.20	500	0.0964	26105188	12040	12040	SAG90I0375	0.96
DEL101	389745	08/27/07	\$	1,747.46	4,080	0.4283	26097893	12089	12089	SAG90I0375	370.46
DEL101	389776	08/27/07	\$	125.01	675	0.1852	26105189	12090	12090	SAG90I0375	2.50
DEL101	389844	08/29/07	\$	873.73	2,040	0.4283	26097893	12193	12193	SAG90I0375	185.23
DEL101	389895	08/30/07	\$	873.73	2,040	0.4283	26097893	12246	12246	SAG90I0375	185.23
DEL101	389928	08/30/07	\$	583.38	3,150	0.1852	26105189	12247	12247	SAG90I0375	11.69
DEL101	389934	08/30/07	\$	583.38	1,575	0.1852	26105189	12253	12253	SAG90I0375	297.53
DEL101	390039	09/04/07	\$	873.73	2,040	0.4283	26097893	12381	12381	SAG90I0375	185.23
DEL101	390104	09/05/07	\$	2,621.20	6,120	0.4283	26097893	12431	12431	SAG90I0375	555.70
DEL101	390124	09/05/07	\$	1,000.08	5,400	0.1852	26105189	12432	12432	SAG90I0375	21.82
DEL101	390210	09/07/07	\$	873.73	2,040	0.4283	26097893	12550	12550	SAG90I0375	185.23
DEL101	390249	09/07/07	\$	208.35	1,125	0.1852	26105189	12551	12551	SAG90I0375	4.55
DEL101	390265	09/10/07	\$	1,747.46	4,080	0.4283	26097893	12592	12592	SAG90I0375	370.46

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Account No. DEL 101

DEL101	390291	09/10/07	\$	83.34	450	0.1852	26105189	12593	12593	SAG90I0375	1.81
DEL101	390292	09/10/07	\$	48.20	500	0.0964	26105188	12594	12594	SAG90I0375	1.06
DEL101	390363	09/12/07	\$	873.73	2,040	0.4283	26097893	12696	12696	SAG90I0375	185.23
DEL101	390388	09/12/07	\$	48.20	500	0.0964	26105188	12697	12697	SAG90I0375	1.06
DEL101	390409	09/13/07	\$	873.73	2,040	0.4283	26097893	12748	12748	SAG90I0375	185.23
DEL101	390446	09/13/07	\$	96.40	1,000	0.0964	26105188	12749	12749	SAG90I0375	2.12
DEL101	390469	09/14/07	\$	873.73	2,040	0.4283	26097893	12814	12814	SAG90I0375	185.23
DEL101	390513	09/14/07	\$	48.20	500	0.0964	26105188	12815	12815	SAG90I0375	1.06
DEL101	390551	09/17/07	\$	873.73	2,040	0.4283	26097893	12876	12876	SAG90I0375	185.23
DEL101	390578	09/17/07	\$	96.40	1,000	0.0964	26105188	12877	12877	SAG90I0375	2.12
DEL101	390615	09/18/07	\$	2,621.20	6,120	0.4283	26097893	12940	12940	SAG90I0375	555.70
DEL101	390676	09/19/07	\$	873.73	2,040	0.4283	26097893	12998	12998	SAG90I0375	180.13
DEL101	390722	09/20/07	\$	873.73	2,040	0.4283	26097893	13049	13049	SAG90I0375	185.23
DEL101	390795	09/21/07	\$	873.73	2,040	0.4283	26097893	13103	13103	SAG90I0375	185.23
DEL101	390841	09/24/07	\$	873.73	2,040	0.4283	26097893	13153	13153	SAG90I0375	185.23
DEL101	390876	09/24/07	\$	289.20	3,000	0.0964	26105188	13154	13154	SAG90I0375	11.46
DEL101	390888	09/24/07	\$	289.20	1,500	0.0964	26105188	13159	13159	SAG90I0375	6.35
DEL101	390909	09/25/07	\$	1,747.46	4,080	0.4283	26097893	13214	13214	SAG90I0375	370.46
DEL101	390930	09/25/07	\$	241.00	2,500	0.0964	26105188	13215	13215	SAG90I0375	5.30
DEL101	390950	09/26/07	\$	873.73	2,040	0.4283	26097893	13263	13263	SAG90I0375	185.23
DEL101	390976	09/26/07	\$	48.20	500	0.0964	26105188	13264	13264	SAG90I0375	1.07
DEL101	391003	09/27/07	\$	873.73	2,040	0.4283	26097893	13301	13301	SAG90I0375	185.23
DEL101	391032	09/27/07	\$	96.40	1,000	0.0964	26105188	13302	13302	SAG90I0375	2.12
DEL101	391068	09/28/07	\$	873.73	2,040	0.4283	26097893	13357	13357	SAG90I0375	185.23
DEL101	391122	10/01/07	\$	873.73	2,040	0.4283	26097893	13407	13407	SAG90I0375	179.29
DEL101	391204	10/02/07	\$	333.36	1,800	0.1852	26105189	13457	13457	SAG90I0375	13.21
DEL101	391245	10/03/07	\$	125.01	675	0.1852	26105189	13505	13505	SAG90I0375	2.72
DEL101	391291	10/04/07	\$	125.01	675	0.1852	26105189	13548	13548	SAG90I0375	2.72
DEL101	391344	10/05/07	\$	125.01	675	0.1852	26105189	13593	13593	SAG90I0375	4.73
DEL101	391414	10/09/07	\$	1,747.46	4,080	0.4283	26097893	13699	13699	SAG90I0375	370.46
DEL101	391466	10/10/07	\$	873.73	2,040	0.4283	26097893	13744	13744	SAG90I0375	185.23
DEL101	391487	10/10/07	\$	81.86	450	0.1819	26105189	13745	13745	SAG90I0375	1.82
DEL101	RETRN000023	10/10/07	\$	35.64	-	-	-	-	-	-	(2.00)
DEL101	391542	10/11/07	\$	122.78	675	0.1819	26105189	13795	13795	SAG90I0375	2.72
DEL101	391566	10/12/07	\$	873.73	2,040	0.4283	26097893	13839	13839	SAG90I0375	185.23
DEL101	391601	10/12/07	\$	122.78	675	0.1819	26105189	13840	13840	SAG90I0375	2.72
DEL101	391602	10/12/07	\$	47.35	500	0.0947	26105188	13841	13841	SAG90I0375	1.06
DEL101	391624	10/15/07	\$	1,747.46	4,080	0.4283	26097893	13902	13902	SAG90I0375	370.46
DEL101	391649	10/15/07	\$	122.78	675	0.1819	26105189	13903	13903	SAG90I0375	2.72
DEL101	391650	10/15/07	\$	94.70	1,000	0.0947	26105188	13904	13904	SAG90I0375	2.12
DEL101	391710	10/17/07	\$	873.73	2,040	0.4283	26097893	13978	13978	SAG90I0375	185.23
DEL101	391722	10/17/07	\$	81.86	450	0.1819	26105189	13979	13979	SAG90I0375	1.82
DEL101	391747	10/18/07	\$	873.73	2,040	0.4283	26097893	14036	14036	SAG90I0375	185.23
DEL101	391784	10/18/07	\$	122.78	675	0.1819	26105189	14037	14037	SAG90I0375	2.72
DEL101	391785	10/18/07	\$	47.35	500	0.0947	26105188	14038	14038	SAG90I0375	1.06
DEL101	391814	10/19/07	\$	873.73	2,040	0.4283	26097893	14073	14073	SAG90I0375	185.23
DEL101	391834	10/19/07	\$	122.78	675	0.1819	26105189	14074	14074	SAG90I0375	2.72
DEL101	391835	10/19/07	\$	94.70	1,000	0.0947	26105188	14075	14075	SAG90I0375	2.12
DEL101	391859	10/22/07	\$	873.73	2,040	0.4283	26097893	14133	14133	SAG90I0375	185.23
DEL101	391881	10/22/07	\$	122.78	675	0.1819	26105189	14134	14134	SAG90I0375	2.72
DEL101	391882	10/22/07	\$	47.35	500	0.0947	26105188	14135	14135	SAG90I0375	1.06
DEL101	PYMNT000155	10/22/07	\$	1,377.00	-	-	-	-	-	-	(645.84)
DEL101	PYMNT000155	10/22/07	\$	7,821.20	-	-	-	-	-	-	(688.50)
DEL101	PYMNT000155	10/22/07	\$	4,131.00	-	-	-	-	-	-	(2,065.50)
DEL101	391918	10/23/07	\$	81.86	450	0.1819	26105189	14161	14161	SAG90I0375	1.82
DEL101	391919	10/23/07	\$	47.35	500	0.0947	26105188	14162	14162	SAG90I0375	1.06
DEL101	391950	10/24/07	\$	122.78	675	0.1819	26105189	14200	14200	SAG90I0375	2.72
DEL101	391951	10/24/07	\$	47.35	500	0.0947	26105188	14201	14201	SAG90I0375	1.06
DEL101	391966	10/25/07	\$	873.73	2,040	0.4283	26097893	14243	14243	SAG90I0375	185.23
DEL101	391998	10/25/07	\$	122.78	675	0.1819	26105189	14244	14244	SAG90I0375	2.72
DEL101	391999	10/25/07	\$	47.35	500	0.0947	26105188	14245	14245	SAG90I0375	1.06
DEL101	392022	10/26/07	\$	873.73	2,040	0.4283	26097893	14304	14304	SAG90I0375	185.23
DEL101	392059	10/26/07	\$	163.71	900	0.1819	26105189	14305	14305	SAG90I0375	3.64
DEL101	392060	10/26/07	\$	94.70	1,000	0.0947	26105188	14306	14306	SAG90I0375	2.12
DEL101	392075	10/29/07	\$	873.73	2,040	0.4283	26097893	14354	14354	SAG90I0375	185.23
DEL101	392106	10/29/07	\$	122.78	675	0.1819	26105189	14355	14355	SAG90I0375	2.72
DEL101	392107	10/29/07	\$	47.35	500	0.0947	26105188	14356	14356	SAG90I0375	1.06
DEL101	392153	10/30/07	\$	873.73	2,040	0.4283	26097893	14407	14407	SAG90I0375	185.23
DEL101	392191	10/30/07	\$	777.62	4,275	0.1819	26105189	14408	14408	SAG90I0375	17.27
DEL101	392192	10/30/07	\$	426.15	4,500	0.0947	26105188	14409	14409	SAG90I0375	9.54

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Account No. DEL 101

DEL101	392233	10/31/07	\$	873.73	2,040	0.4283	26097893	14472 14472	SAG90I0375	185.23
DEL101	392250	10/31/07	\$	122.78	675	0.1819	26105189	14473 14473	SAG90I0375	2.72
DEL101	392251	10/31/07	\$	47.35	500	0.0947	26105188	14474 14474	SAG90I0375	1.06
DEL101	392271	11/01/07	\$	873.73	2,040	0.4283	26097893	14522 14522	SAG90I0375	185.23
DEL101	392296	11/01/07	\$	122.78	675	0.1819	26105189	14523 14523	SAG90I0375	2.72
DEL101	392297	11/01/07	\$	94.70	1,000	0.0947	26105188	14524 14524	SAG90I0375	2.12
DEL101	392327	11/02/07	\$	873.73	2,040	0.4283	26097893	14561 14561	SAG90I0375	185.23
DEL101	392361	11/02/07	\$	163.71	900	0.1819	26105189	14562 14562	SAG90I0375	3.64
DEL101	392362	11/02/07	\$	47.35	500	0.0947	26105188	14563 14563	SAG90I0375	1.06
DEL101	392387	11/05/07	\$	873.73	2,040	0.4283	26097893	14627 14627	SAG90I0375	185.23
DEL101	392412	11/05/07	\$	163.71	900	0.1819	26105189	14628 14628	SAG90I0375	3.64
DEL101	392413	11/05/07	\$	94.70	1,000	0.0947	26105188	14629 14629	SAG90I0375	2.12
DEL101	392470	11/06/07	\$	122.78	675	0.1819	26105189	14679 14679	SAG90I0375	2.72
DEL101	392471	11/06/07	\$	47.35	500	0.0947	26105188	14680 14680	SAG90I0375	1.06
DEL101	392496	11/07/07	\$	873.73	2,040	0.4283	26097893	14727 14727	SAG90I0375	185.23
DEL101	392515	11/07/07	\$	122.78	675	0.1819	26105189	14728 14728	SAG90I0375	2.72
DEL101	392516	11/07/07	\$	94.70	1,000	0.0947	26105188	14729 14729	SAG90I0375	2.12
DEL101	392536	11/08/07	\$	873.73	2,040	0.4283	26097893	14764 14764	SAG90I0375	185.23
DEL101	392568	11/08/07	\$	286.49	1,575	0.1819	26105189	14765 14765	SAG90I0375	6.36
DEL101	392569	11/08/07	\$	94.70	1,000	0.0947	26105188	14766 14766	SAG90I0375	2.12
DEL101	392597	11/09/07	\$	1,747.46	4,080	0.4283	26097893	14825 14825	SAG90I0375	370.46
DEL101	392635	11/09/07	\$	122.78	675	0.1819	26105189	14826 14826	SAG90I0375	2.72
DEL101	392636	11/09/07	\$	142.05	1,500	0.0947	26105188	14827 14827	SAG90I0375	3.18
DEL101	392657	11/12/07	\$	873.73	2,040	0.4283	26097893	14899 14899	SAG90I0375	185.23
DEL101	392683	11/12/07	\$	122.78	675	0.1819	26105189	14900 14900	SAG90I0375	2.72
DEL101	392684	11/12/07	\$	47.35	500	0.0947	26105188	14901 14901	SAG90I0375	1.06
DEL101	392823	11/15/07	\$	2,621.20	6,120	0.4283	26097893	15053 15053	SAG90I0375	63.64
DEL101	392951	11/19/07	\$	873.73	2,040	0.4283	26097893	15154 15154	SAG90I0375	21.21
DEL101	393000	11/20/07	\$	3,494.93	8,160	0.4283	26097893	15195 15195	SAG90I0375	84.87
DEL101	393231	11/28/07	\$	873.73	2,040	0.4283	26097893	15431 15431	SAG90I0375	21.21
DEL101	393264	11/29/07	\$	873.73	2,040	0.4283	26097893	15472 15472	SAG90I0375	21.21
DEL101	393343	11/30/07	\$	873.73	2,040	0.4283	26097893	15535 15535	SAG90I0375	21.21
DEL101	393399	12/03/07	\$	1,747.46	4,080	0.4283	26097893	15583 15583	SAG90I0375	42.43
DEL101	PYMNT000173	12/04/07	\$	30,082.73	-	-	-	-	-	(30,082.73)
DEL101	393481	12/05/07	\$	873.73	2,040	0.4283	26097893	15668 15668	SAG90I0375	21.21
DEL101	393510	12/06/07	\$	873.73	2,040	0.4283	26097893	15691 15691	SAG90I0375	21.21
DEL101	393568	12/07/07	\$	1,747.46	4,080	0.4283	26097893	15753 15753	SAG90I0375	42.43
DEL101	393615	12/10/07	\$	873.73	2,040	0.4283	26097893	15792 15792	SAG90I0375	21.21
DEL101	393660	12/11/07	\$	873.73	2,040	0.4283	26097893	15839 15839	SAG90I0375	21.21
DEL101	393705	12/12/07	\$	873.73	2,040	0.4283	26097893	15881 15881	SAG90I0375	21.21
DEL101	393761	12/13/07	\$	873.73	2,040	0.4283	26097893	15941 15941	SAG90I0375	21.21
DEL101	393819	12/14/07	\$	873.73	2,040	0.4283	26097893	15996 15996	SAG90I0375	21.21
DEL101	393870	12/17/07	\$	873.73	2,040	0.4283	26097893	16049 16049	SAG90I0375	873.73
DEL101	394068	12/20/07	\$	94.70	1,000	0.0947	26105188	16184 16184	SAG90I0375	94.70
DEL101	394079	12/21/07	\$	873.73	2,040	0.4283	26097893	16238 16238	SAG90I0375	873.73
DEL101	394116	12/21/07	\$	94.70	1,000	0.0947	26105188	16239 16239	SAG90I0375	94.70
DEL101	394151	01/02/08	\$	873.73	2,040	0.4283	26097893	16278 16278	SAG90I0375	873.73
DEL101	394169	01/02/08	\$	94.70	1,000	0.0947	26105188	16279 16279	SAG90I0375	94.70
DEL101	394186	01/03/08	\$	4,317.26	10,080	0.4283	26097893	16340 16340	SAG90I0375	4,317.26
DEL101	394216	01/03/08	\$	122.78	675	0.1819	26105189	16341 16341	SAG90I0375	122.78
DEL101	394217	01/03/08	\$	142.05	1,500	0.0947	26105188	16342 16342	SAG90I0375	142.05
DEL101	394269	01/07/08	\$	1,747.46	4,080	0.4283	26097893	16448 16448	SAG90I0375	1,747.46
DEL101	394298	01/07/08	\$	331.45	1,000	0.0947	26105188	16564 16564	SAG90I0375	331.45
DEL101	394380	01/08/08	\$	204.64	1,125	0.1819	26105189	16497 16497	SAG90I0375	204.64
DEL101	394408	01/09/08	\$	1,747.46	4,080	0.4283	26097893	16562 16562	SAG90I0375	1,747.46
DEL101	394428	01/09/08	\$	204.64	1,125	0.1819	26105189	16563 16563	SAG90I0375	204.64
DEL101	394429	01/09/08	\$	94.70	1,000	0.0947	26105188	16564 16564	SAG90I0375	94.70
DEL101	394498	01/10/08	\$	204.64	1,125	0.1819	26105189	16609 16609	SAG90I0375	204.64
DEL101	394499	01/10/08	\$	94.70	1,000	0.0947	26105188	16610 16610	SAG90I0375	94.70
DEL101	394561	01/11/08	\$	409.28	2,250	0.1819	26105189	16640 16640	SAG90I0375	409.28
DEL101	394562	01/11/08	\$	142.05	1,500	0.0947	26105188	16641 16641	SAG90I0375	142.05
DEL101	394592	01/14/08	\$	204.64	1,125	0.1819	26105189	16703 16703	SAG90I0375	204.64
DEL101	394593	01/14/08	\$	189.40	2,000	0.0947	26105188	16704 16704	SAG90I0375	189.40
DEL101	394617	01/15/08	\$	852.52	2,040	0.4179	26097893	16765 16765	SAG90I0375	852.52
DEL101	394675	01/16/08	\$	852.52	2,040	0.4179	26097893	16802 16802	SAG90I0375	852.52
DEL101	394704	01/17/08	\$	852.52	2,040	0.4179	26097893	16833 16833	SAG90I0375	852.52
DEL101	394764	01/18/08	\$	852.52	2,040	0.4179	26097893	16884 16884	SAG90I0375	852.52
DEL101	394866	01/22/08	\$	852.52	2,040	0.4179	26097893	16971 16971	SAG90I0375	852.52
DEL101	394919	01/23/08	\$	852.52	2,040	0.4179	26097893	17016 17016	SAG90I0375	852.52
DEL101	394941	01/23/08	\$	163.71	900	0.1819	26105189	17017 17017	SAG90I0375	163.71

Exhibit B-2

Unpaid Post-Petition Arrearage and Unpaid Post-Petition Current Obligations

Account No. DEL 101

DEL101	394942	01/23/08	\$	94.70	1,000	0.0947	26105188	17018 17018	SAG90I0375	94.70
DEL101	394960	01/24/08	\$	852.52	2,040	0.4179	26097893	17059 17059	SAG90I0375	852.52
DEL101	394985	01/24/08	\$	245.57	1,350	0.1819	26105189	17060 17060	SAG90I0375	245.57
DEL101	394986	01/24/08	\$	94.70	1,000	0.0947	26105188	17061 17061	SAG90I0375	94.70
										<u>45,411.82</u>

Account Composition

Invoices partially paid

7/19/06 to 10/17/06 10,002.43

10/17/06 to 7/1/07 5,595.40

8/1/07 to 12/14/07 10,185.23**Unpaid Post-Petition Arrearage Past Due:** 25,783.06**Unpaid Post-Petition Current Obligations (12/20/07 to 1/24/08)** 19,628.76

45,411.82